



MAJOR SOURCE OPERATING PERMIT

PERMITTEE: DARLING INGREDIENTS INC. (DBA BAKERY FEEDS)

FACILITY NAME: ALBERTVILLE PLANT

FACILITY/PERMIT NO.: 711-0057

LOCATION: ALBERTVILLE, MARSHALL COUNTY, ALABAMA

In accordance with and subject to the provisions of the Alabama Air Pollution Control Act of 1971, as amended, <u>Ala. Code</u> 1975, §§22-28-1 to 22-28-23 (2006 Rplc. Vol. and 2007 Cum. Supp.) (the "AAPCA") and the Alabama Environmental Management Act, as amended, <u>Ala. Code</u> 1975, §§22-22A-1 to 22-22A-15, (2006 Rplc. Vol. and 2007 Cum. Supp.) and rules and regulations adopted thereunder, and subject further to the conditions set forth in this permit, the Permittee is hereby authorized to construct, install and use the equipment, device or other article described above.

Pursuant to the Clean Air Act of 1990, all conditions of this permit are federally enforceable by EPA, the Alabama Department of Environmental Management, and citizens in general. Those provisions which are not required under the Clean Air Act of 1990 are considered to be state permit provisions and are not federally enforceable by EPA and citizens in general. Those provisions are contained in separate sections of this permit.

Issuance Date: DRAFT

Effective Date: March 6, 2018

Expiration Date: March 5, 2023

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	General Permit Provisos			
	Federally Enforceable Provisos Regulations			
1.	<u>Transfer</u>			
	This permit is not transferable, whether by operation of law or otherwise, either from one location to another, from one piece of equipment to another, or from one person to another, except as provided in ADEM Admin. Code r. 335-3-1613(1)(a)5.	ADEM Admin. Code r. 335-3-1602(6)		
2.	Renewals			
	An application for permit renewal shall be submitted at least six (6) months, but not more than eighteen (18) months, before the date of expiration of this permit.	ADEM Admin. Code r. 335-3-1612(2)		
	The source for which this permit is issued shall lose its right to operate upon the expiration of this permit unless a timely and complete renewal application has been submitted within the time constraints listed in the previous paragraph.			
3.	Severability Clause			
	The provisions of this permit are declared to be severable and if any section, paragraph, subparagraph, subdivision, clause, or phrase of this permit shall be adjudged to be invalid or unconstitutional by any court of competent jurisdiction, the judgment shall not affect, impair, or invalidate the remainder of this permit, but shall be confined in its operation to the section, paragraph, subparagraph, subdivisions, clause, or phrase of this permit that shall be directly involved in the controversy in which such judgment shall have been rendered.	ADEM Admin. Code r. 335-3-1605(e)		
4.	Compliance			
	(a) The Permittee shall comply with all conditions of ADEM Admin. Code 335-3. Noncompliance with this permit will constitute a violation of the Clean Air Act of 1990 and ADEM Admin. Code 335-3 and may result in an enforcement action; including but not limited to, permit termination, revocation and reissuance, or modification; or denial of a permit renewal application by the Permittee.	ADEM Admin. Code r. 335-3-1605(f)		
	(b) The Permittee shall not use as a defense in an enforcement action that maintaining compliance with conditions of this permit would have required halting or reducing the permitted activity.	ADEM Admin. Code r. 335-3-1605(g)		
5.	<u>Termination for Cause</u>			
	This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the Permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance will not stay any permit condition.	ADEM Admin. Code r. 335-3-1605(h)		

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6.	Property Rights	
	The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege.	ADEM Admin. Code r. 335-3-1605(i)
7.	Submission of Information	
	The Permittee must submit to the Air Division, within 30 days or for such other reasonable time as the Air Division may set, any information that the Air Division may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. Upon receiving a specific request, the Permittee shall also furnish to the Air Division copies of records required to be kept by this permit.	ADEM Admin. Code r. 335-3-1605(j)
8.	Economic Incentives, Marketable Permits, and Emissions Trading	
	No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this permit.	ADEM Admin. Code r. 335-3-1605(k)
9.	Certification of Truth, Accuracy, and Completeness	
	Any application form, report, test data, monitoring data, or compliance certification submitted pursuant to this permit shall contain certification by a responsible official of truth, accuracy, and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.	ADEM Admin. Code r. 335-3-1607(a)
10	. Inspection and Entry	
	Upon presentation of credentials and other documents as may be required by law, the Permittee shall allow authorized representatives of the Alabama Department of Environmental Management and EPA to conduct the following:	ADEM Admin. Code r. 335-3-1607(b)
	(a) Enter upon the Permittee's premises where a source is located or emissions-related activity is conducted, or where records must be kept pursuant to the conditions of this permit;	
	(b) Review and/or copy, at reasonable times, any records that must be kept pursuant to the conditions of this permit;	

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(c) Inspect, at reasonable times, this facility's equipment (including monitoring equipment and air pollution control equipment), practices, or operations regulated or required pursuant to this permit;	
(d) Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or other applicable requirements.	
11. Compliance Provisions	
(a) The Permittee shall continue to comply with the applicable requirements with which the company has certified that it is already in compliance.	ADEM Admin. Code r. 335-3-1607(c)
(b) The Permittee shall comply in a timely manner with applicable requirements that become effective during the term of this permit.	
12. Compliance Certification	
The Permittee shall submit a complete and accurate compliance certification by May $5^{\rm th}$ of each year for each annual reporting period of this permit (March $6^{\rm th}$ – March $5^{\rm th}$).	ADEM Admin. Code r. 335-3-1607(e)
(a) The compliance certification shall include the following:	
(1) The identification of each term or condition of this permit that is the basis of the certification;	
(2) The compliance status;	
(3) The method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with ADEM Admin. Code r. 335-3-1605(c) (Monitoring and RecordKeeping Requirements);	
(4) Whether compliance has been continuous or intermittent;	

(5) Such other facts as the Air Division may require to determine the compliance status of the source;

(b) The compliance certification shall be submitted to:

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Alabama Department of Environmental Management Air Division

P.O. Box 301463 Montgomery, AL 36130-1463

Federally Enforceable Provisos

and to:

Air Enforcement and Toxics Branch EPA Region 4 61 Forsyth Street, SW Atlanta, GA 30303

13. Reopening for Cause

Under any of the following circumstances, this permit will be reopened prior to the expiration of the permit:

ADEM Admin. Code r. 335-3-16-.13(5)

Regulations

- (a) Additional applicable requirements under the Clean Air Act of 1990 become applicable to the Permittee with a remaining permit term of three (3) or more years. Such a reopening shall be completed not later than eighteen (18) months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which this permit is due to expire.
- (b) Additional requirements (including excess emissions requirements) become applicable to an affected source under the acid rain program. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into this permit.
- (c) The Department or EPA determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
- (d) The Administrator or the Department determines that this permit must be revised or revoked to assure compliance with the applicable requirements.

14. Additional Rules and Regulations

This permit is issued on the basis of Rules and Regulations existing on the date of issuance. In the event additional Rules and Regulations are adopted, it shall be the permit holder's responsibility to comply with such rules.

§22-28-16(d), <u>Code of</u> <u>Alabama 1975</u>, as amended

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5. <u>Equ</u>	tipment Maintenance or Breakdown	
	In case of shutdown of air pollution control equipment (which operates pursuant to any permit issued by the Director) for necessary scheduled maintenance, the intent to shut down such equipment shall be reported to the Air Division at least (24) hours prior to the planned shutdown, unless such shutdown is accompanied by the shutdown of the source which such equipment is intended to control. Such prior notice shall include, but is not limited to the following:	ADEM Admin. Code r 335-3-107(1),(2)
	(1) Identification of the specific facility to be taken out of service as well as its location and permit number;	
	(2) The expected length of time that the air pollution control equipment will be out of service;	
	(3) The nature and quality of emissions of air contaminants likely to occur during the shutdown period;	
	(4) Measures such as the use of off-shift labor and equipment that will be taken to minimize the length of the shutdown period;	
	(5) The reasons that it would be impossible or impractical to shut down the sources operation during the maintenance period.	
, ,	In the event that there is a breakdown of equipment or upset of process in such a manner as to cause, or is expected to cause, increased emissions of air contaminants which are above an applicable standard, the person responsible for such equipment shall notify the Director within 24 hours or the next working day and provide a statement giving all pertinent facts, including the estimated duration of the breakdown. The Director shall be notified when the	

16. Operation of Capture and Control Devices

breakdown has been corrected.

All air pollution control devices and capture systems for which this permit is issued shall be maintained and operated at all times in a manner so as to minimize the emissions of air contaminants. Procedures for ensuring that the above equipment is properly operated and maintained so as to minimize the emission of air contaminants shall be established.

§22-28-16(d), <u>Code of Alabama 1975</u>, as amended

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Federally Enforceable Provisos Regulations 17. Obnoxious Odors This permit is issued with the condition that, should obnoxious ADEM Admin. Code r. odors arising from the plant operations be verified by Air 335-3-1-.08 Division inspectors, measures to abate the odorous emissions shall be taken upon a determination by the Alabama Department of Environmental Management that these measures are technically and economically feasible. 18. Fugitive Dust (a) Precautions shall be taken to prevent fugitive dust ADEM Admin. Code r. emanating from plant roads, grounds, stockpiles, screens, 335-3-4-.02 dryers, hoppers, ductwork, etc. (b) Plant or haul roads and grounds shall be maintained in the following manner so that dust will not become airborne. A minimum of one, or a combination, of the following methods shall be utilized to minimize airborne dust from plant or haul roads and grounds: (1) By the application of water any time the surface of the road is sufficiently dry to allow the creation of dust emissions by the act of wind or vehicular traffic; (2) By reducing the speed of vehicular traffic to a point below that at which dust emissions are created; (3) By paving; (4) By the application of binders to the road surface at any time the road surface is found to allow the creation of dust emissions. Should one, or a combination, of the above methods fail to adequately reduce airborne dust from plant or haul roads and grounds, alternative methods shall be employed, either exclusively or in combination with one or all of the above control techniques, so that dust will not become airborne. Alternative methods shall be approved by the Air Division prior to utilization. 19. Additions and Revisions Any modifications to this source shall comply with the ADEM Admin. Code r. modification procedures in Rules 335-3-16-.13 or 335-3-16-.14. 335-3-16-.13 and 335-3-16-.14 20. Recordkeeping Requirements (a) Records of required monitoring information of the source ADEM Admin. Code r. shall include the following: 335-3-16-.05(c)2.

General Permit Provisos **Federally Enforceable Provisos** Regulations (1) The date, place, and time of all sampling or measurements; (2) The date analyses were performed; (3) The company or entity that performed the analyses; (4) The analytical techniques or methods used; (5) The results of all analyses; and (6) The operating conditions that existed at the time of sampling or measurement. (b) Retention of records of all required monitoring data and support information of the source for a period of at least 5 years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all original recordings strip-chart for continuous monitoring instrumentation and copies of all reports required by the permit. 21. Reporting Requirements (a) Reports to the Air Division of any required monitoring shall ADEM Admin. Code r. be submitted at least every 6 months. All instances of 335-3-16-.05(c)3. deviations from permit requirements must be clearly identified in said reports. All required reports must be certified by a responsible official consistent with ADEM Admin. Code r. 335-3-16-.04(9). (b) Deviations from permit requirements shall be reported within 48 hours or 2 working days of such deviations, including those attributable to upset conditions as defined in the permit. The report shall include the probable cause of said deviations, and any corrective actions or preventive

22. Emission Testing Requirements

measures that were taken.

Each point of emission which requires testing shall be provided with sampling ports, ladders, platforms, and other safety equipment to facilitate testing performed in accordance with procedures established by Part 60 of Title 40 of the Code of Federal Regulations, as the same may be amended or revised.

The Air Division must be notified in writing at least 10 days in advance of all emission tests to be conducted and submitted as proof of compliance with the Department's air pollution control rules and regulations.

ADEM Admin. Code r. 335-3-1-.05(3) and 335-3-1-.04(1)

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To avoid problems concerning testing methods and procedures, the following shall be included with the notification letter:	ADEM Admin. Code r. 335-3-104		
(a) The date the test crew is expected to arrive, the date and time anticipated of the start of the first run, how many and which sources are to be tested, and the names of the persons and/or testing company that will conduct the tests.			
(b) A complete description of each sampling train to be used, including type of media used in determining gas stream components, type of probe lining, type of filter media, and probe cleaning method and solvent to be used (if test procedures requires probe cleaning).			
(c) A description of the process(es) to be tested including the feed rate, any operating parameters used to control or influence the operations, and the rated capacity.			
(d) A sketch or sketches showing sampling point locations and their relative positions to the nearest upstream and downstream gas flow disturbances.			
A pretest meeting may be held at the request of the source owner or the Air Division. The necessity for such a meeting and the required attendees will be determined on a case-by-case basis.	ADEM Admin. Code r. 335-3-104		
All test reports must be submitted to the Air Division within 30 days of the actual completion of the test unless an extension of time is specifically approved by the Air Division.			
23. Payment of Emission Fees			
(a) The Permittee shall remit the annual Operating Permit Fees required by ADEM Admin. Code r. 335-1-704 according to the schedule in ADEM Admin. Code r. 335-1-705.	ADEM Admin. Code r. 335-1-705		
(b) The Permittee shall submit its estimate of actual emissions for the previous calendar year according to the schedule in ADEM Admin. Code r. 335-1-705.	ADEM Admin. Code r. 335-1-705		
24. Other Reporting and Testing Requirements			
Submission of other reports regarding monitoring records, fuel analyses, operating rates, and equipment malfunctions may be required as authorized in the Department's air pollution control rules and regulations. The Department may require emission testing at any time.	ADEM Admin. Code r. 335-3-104(1)		

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5. <u>Title VI Requirements (Refrigerants)</u>	
Any facility having appliances or refrigeration equipment, including air conditioning equipment, which use Class I or Class II ozone-depleting substances as listed in 40 CFR Part 82, Subpart A, Appendices A and B, shall service, repair, and maintain such equipment according to the work practices, personnel certification requirements, and certified recycling and recovery equipment specified in 40 CFR Part 82, Subpart F.	ADEM Admin. Code r 335-3-1605(a)
No person shall knowingly vent or otherwise release any Class I or Class II substance into the environment during the repair, servicing, maintenance, or disposal of any device except as provided in 40 CFR Part 82, Subpart F.	
The responsible official shall comply with all reporting and recordkeeping requirements of 40 CFR §82.166. Reports shall be submitted to the US EPA and the Department as required.	
S. Chemical Accidental Prevention Provisions	
If a chemical listed in Table 1 of 40 CFR §68.130 is present in a process in quantities greater than the threshold quantity listed in Table 1, then:	40 CFR Part 68
(a) The owner or operator shall comply with the provisions in 40 CFR Part 68.	
(b) The owner or operator shall submit one of the following:	
(1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR Part 68 § 68.10(a) or,	
(2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the	

This permit shall be kept under file or on display at all times at the site where the facility for which the permit is issued is located and shall make the permit readily available for inspection by any or all persons who may request to see it.

ADEM Admin. Code r. 335-3-14-.01(1)(d)

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28. Circumvention		
No person shall cause or permit the installation or use of any device or any means which, without resulting in the reduction in the total amount of air contaminant emitted, conceals or dilutes any emission of air contaminant which would otherwise violate the Division 3 rules and regulations.	ADEM Admin. Code r. 335-3-110	
29. Visible Emissions		
Unless otherwise specified in the Unit Specific provisos of this permit, any source of particulate emissions shall not discharge more than one 6-minute average opacity greater than 20% in any 60-minute period. At no time shall any source discharge a 6-minute average opacity of particulate emissions greater than 40%. Opacity will be determined by 40 CFR Part 60, Appendix A, Method 9, unless otherwise specified in the Unit Specific provisos of this permit.	ADEM Admin. Code r. 335-3-401(1)	
30. <u>Fuel-Burning Equipment</u>		
Unless otherwise specified in the Unit Specific provisos of this permit, no fuel-burning equipment may discharge particulate emissions in excess of the emissions specified in ADEM Admin. Code r. 335-3-403.	ADEM Admin. Code r. 335-3-403	
Unless otherwise specified in the Unit Specific provisos of this permit, no fuel-burning equipment may discharge sulfur dioxide emissions in excess of the emissions specified in ADEM Admin. Code r. 335-3-501.	ADEM Admin. Code r. 335-3-501	
31. Process Industries - General		
Unless otherwise specified in the Unit Specific provisos of this permit, no process may discharge particulate emissions in excess of the emissions specified in ADEM Admin. Code r. 335-3-404.	ADEM Admin. Code r. 335-3-404	
32. Averaging Time for Emission Limits		
Unless otherwise specified in the permit, the averaging time for the emission limits listed in this permit shall be the nominal time required by the specific test method.	ADEM Admin. Code r. 335-3-105	
33. Open Burning		
The Permittee shall take precautions to ensure that no person shall ignite, cause to ignite, permit to be ignited, or maintain any open fire in such a manner as to cause the Department's rules and regulations applicable to open burning to be violated.	ADEM Admin. Code r. 335-3-301	

Emission Unit No. 001 (Bakery Scrap Drying Process) Summary Page

Description: Bakery Scrap Drying Process (Includes a Rotary Dryer and 50

MMBtu/hr Wood/Biomass Burner with Two Cyclones in Parallel)

Permitted Operating Schedule:
$$\frac{24 \text{ Hours}}{\text{Day}} \times \frac{7 \text{ Days}}{\text{Week}} \times \frac{52 \text{ Weeks}}{\text{Year}} = \frac{8760 \text{ Hours}}{\text{Year}}$$

Emission limitations:

Emission Point No.	Description	Pollutant	Emission limit	Regulation
EP-01	Dryer Stack	PM	E = $3.59(P)^{0.62}$; or E = $17.31(P)^{0.16}$	ADEM Admin. Code r. 335-3-404 (SIP)
EP-01	Dryer Stack	VOC	235 TPY	ADEM Admin. Code r. 335-3-1404 (SIP)
EP-01	Dryer Stack	SO_2	N/A	N/A
EP-01	Dryer Stack	СО	N/A	N/A
EP-01	Dryer Stack	NOx	N/A	N/A
EP-01	Dryer Stack	HAPs	N/A	N/A
EP-02	Biomass Burner Bypass Stack	PM	E = $3.59(P)^{0.62}$; or E = $17.31(P)^{0.16}$	ADEM Admin. Code r. 335-3-404 (SIP)

Emission Unit No. 001 (Bakery Scrap Drying Process) Unit Specific Provisos

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		Federally Enforceable Provisos	Regulations
1.	. <u>Applicability</u>		
		source is subject to the applicable requirements of M Admin. Code r. 335-3-1603, "Major Source Operating its."	ADEM Admin. Code r. 335-3-1603
		process is subject to a synthetic minor emission limit for emissions.	ADEM Admin. Code r. 335-3-1404
	State	biomass burner stack (EP-02) has an exemption to the visible emission standards during periods of startup shutdown.	ADEM Admin. Code r. 335-3-401(1)(c)
2.	Emissio	n Standards	
	parti	Permittee shall not cause or allow the emission of culate matter in any one hour from this unit in excess of mount determined by the use of the following equation:	ADEM Admin. Code r. 335-3-404
		$E = 3.59 (P)^{0.62} (P<30 tons/hr); or$	
		$E = 17.31 (P)^{0.16} (P \ge 30 tons/hr)$	
	where	e E = Emissions in pounds per hour	
		P = Process weight per hour in tons per hour	
(b) The visible emission standard of General Proviso No. 29 does not apply to the biomass burner stack (EP-02) during periods of startup and shutdown as defined below:		ADEM Admin. Code r. 335-3-401(1)(c)	
\$	Startup:	That period of time beginning when solid fuel is first ignited in the biomass burner until such time as the dryer ID fan is turned on.	
Sh	utdown:	That period of time beginning when the dryer ID fan is turned off and all combustible fuels charged into the biomass burner have been consumed.	

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	(c) The Permittee shall not cause or allow the volatile organic compound (VOC) emission rate from this process to exceed 235 tons during any consecutive 12-month period. The Permittee shall calculate the VOC emissions from this process utilizing customer-specific product information and the emission factor (E.F.) derived from the following American Institute of Baking (AIB) equation, as modified by Bakery Feeds:	ADEM Admin. Code r. 335-3-1404
	VOC E.F. = 0.95 Y + 0.195T + 1.9	
	Where: E.F. = Emission Factor in Lbs VOC Emissions/Ton of Dough with Yeast	
	Y = Baker's percent (%) of yeast	
	T = Total Proof Time in Hours (Customer + Bakery Feeds)	
3.	Compliance and Performance Test Methods and Procedures	
	(a) If testing is required, the particulate emission rate shall be determined in accordance with Method 5 of 40 CFR Part 60, Appendix A.	ADEM Admin. Code r. 335-3-105
	(b) If testing is required, the opacity of stack emissions shall be determined in accordance with Method 9 of 40 CFR Part 60, Appendix A.	ADEM Admin. Code r. 335-3-105
	(c) Any compliance or performance test required shall be conducted and data reduced in accordance with the test methods and procedures contained in each specific permit condition unless the Director (1) specifies or approves, in specific cases, the use of a reference method with minor changes in methodology, (2) approves the use of an equivalent method, or (3) approves the use of an alternative method, the results of which he has determined to be adequate for indicating whether a specific source is in compliance.	ADEM Admin. Code r. 335-3-105
4.	Emission Monitoring	
	(a) While the process is operating, the Permittee shall determine the instant opacity of the dryer stack (EP-01) at least <u>weekly</u> during daylight hours by an individual certified to determine the opacity of visible emissions.	ADEM Admin. Code r. 335-3-1605(c)
	(b) If the instant opacity exceeds 10%, an individual certified to determine the opacity of visible emissions shall conduct a visible emissions observation within 30 minutes in accordance with 40 CFR 60, Appendix A, Method 9, for a minimum of 12 minutes.	ADEM Admin. Code r. 335-3-1605(c)

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	(c) If the average opacity during a Method 9 observation exceeds 15%, the Permittee shall initiate corrective action as soon as practicable, but no longer than 24 hours from the time of the Method 9 observation. The opacity corrective action levels may be adjusted based on stack test results.		ADEM Admin. Code r. 335-3-1605(c)
	(d)	To ensure proper operation, the Permittee shall inspect the dryer cyclones for proper operation and clean, if needed, a minimum of once per calendar week.	ADEM Admin. Code r. 335-3-1605(c)
	(e)	Within 10 days of the end of each month, the Permittee shall determine compliance with the VOC emission limit.	ADEM Admin. Code r. 335-3-1605(c)
5.	Rec	cordkeeping and Reporting Requirements	
	(a) The Permittee shall maintain records of emission monitoring performed in a permanent form on-site and available for inspection for at least five (5) years from the date of generation of each record. These records shall include:		ADEM Admin. Code r. 335-3-1605(c)
		(i) The date(s), time(s), and duration of the occurrence of any startup, shutdown, or malfunction in the operation of the process equipment and any malfunction of the air pollution control equipment;	
		(ii) The date, time, and results of all daily opacity observation results, corrective actions taken, cyclone inspections, and emissions-related maintenance performed;	
		(iii) The name of each qualified visible emissions observer that conducted visible emission observations during the permit term and the expiration date(s) of the observer's certification(s);	
		(iv) Monthly VOC emissions, including rolling, consecutive 12-month totals.	

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(b) The Permittee shall submit a Semiannual Monitoring Report, as required by General Proviso No. 21(a), no later than 60 days after the end of each semiannual reporting period (January 1st - June 30th and July 1st - December 31st). The report shall:	ADEM Admin. Code r. 335-3-1605(c)
(i) Certify whether all weekly or Method 9 visible emissions observations were completed as required during the reporting period, and if not, describe the dates(s) and reason(s) why the monitoring was not performed;	
(ii) Provide the date(s), nature, and results of any corrective action taken when a Method 9 visible emission observation determined that the visible emissions from the exhaust stack were greater than 15% opacity;	
(iii) Certify whether minimum weekly dryer cyclone inspections for proper operation were performed and if not, describe the calendar week(s) and reason(s) why an inspection was not performed;	
(iv) Certify whether the monthly VOC emission records were maintained during the reporting period as required, noting any exceedances, and include monthly and consecutive 12-month rolling emission totals over the 6-month reporting period.	